

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

PHILLIP TERRELL
1615 MacArthur Drive
Alexandria, LA 71301

2. Office Sought (Include title of office as well)

District Attorney
Rapides Parish

OFFICE USE ONLY

Report Number: 46391

Date Filed: 1/15/2015

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule B
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 11/17/2014 through 1/5/2015

4. Type of Report:

_____ 180th day prior to primary X 40th day after general
_____ 90th day prior to primary _____ Annual (future election)
_____ 30th day prior to primary _____ Supplemental (past election)
_____ 10th day prior to primary
_____ 10th day prior to general _____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

RED RIVER BANK
1412 Centre Court
Alexandria, LA 71301

7. Full Name and Address of Treasurer

SAMUEL MAHFOUZ
4709 Christopher Pl
Alexandria, LA 71303

9. Name of Person Preparing Report SAMUEL MAHFOUZ

Daytime Telephone (318) 443-9195

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 15th day of January, 2015.

Phillip Terrell

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318-528-8843

Daytime Telephone

Samuel Mahfouz

Signature of Treasurer

(318) 443-9195

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

PHILLIP TERRELL FOR DISTRICT ATTORNEY
1615 MacArthur Drive
Alexandria, LA 71301

Name and Address of **Committee's Chairman**

,

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 93,000.00
2. In-kind Contributions (Schedule A-2)	\$ 299.75
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 93,299.75
5. Other Receipts (Schedule A-3)	\$ 6,046.90
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 99,346.65

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 140,821.04
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 140,821.04

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 42,174.76
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 99,346.65
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 140,821.04
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 299.75
18. Funds on hand at close of reporting period	\$ 400.62

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ACADIAN AMBULANCE EMPLOYEE PAC PO Box 98000 Lafayette, LA 70509-8000 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	12/04/2014	\$1,000.00	\$1,500.00
AGILUS HEALTH LLC 1305 Texas Ave Alexandria, LA 71301 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	11/19/2014	\$2,500.00	\$2,500.00
ALEXANDRIA CENTRAL LABOR UNION PO Box 7934 Alexandria, LA 71306 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	12/02/2014	\$500.00	\$500.00
ALPINE MOTORS 3021 N MacArthur Dr Alexandria, LA 71303 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	11/19/2014	\$500.00	\$500.00
ASM FOOD INC. DBA PO BOY EXPRESS 1309 Windsor Pl Alexandria, LA 71303 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	11/23/2014	\$500.00	\$500.00
AYMOND COMPANIES 3229 Industrial Street Alexandria, LA 71301 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	12/02/2014	\$900.00	\$1,900.00
4. SUBTOTAL (this page)		\$5,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$1,000.00	TOTAL (complete only on last page of this schedule)	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BARTH & GRIMES PROPERTIES LLC PO Box 8579 Alexandria, LA 71306 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/25/2014	\$1,000.00	\$1,000.00
BJ'S COUNTRY STORE 320 St. Clair Road Boyce, LA 71409 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2014	\$300.00	\$300.00
BRIAN M. CAUBARREAUX & ASSOCIATES 144 W Tunica Dr Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2014	\$1,500.00	\$1,750.00
CENLA CAMPING CENTER INC. 1916 N Bolton Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2014	\$350.00	\$350.00
CENLA RECYCLING LLC PO Box 1536 Ferriday, LA 71334 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2014	\$500.00	\$500.00
DMS VENTURES LLC 3334 Hwy 112 Lecompte, LA 71346 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DONALD R. BROWN A.P.L.C. 1312 McNutt Dr. Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2014	\$1,000.00	\$2,500.00
FIELD V. GREMILLION III LLC PO Box 731 Alexandria, LA 71309 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/09/2014	\$1,000.00	\$1,000.00
GEORGE L. HIGGINS III ATTORNEY AT LAW LLC P.O. Box 3370 Pineville, LA 71361 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/25/2014	\$2,500.00	\$5,000.00
HESSER & FLYNN L.L.P. 2820 Jackson St Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/08/2014	\$500.00	\$750.00
HUNTER & BECK LLP 1916 Gus Kaplan Dr Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2014	\$2,500.00	\$3,500.00
JAMES C. JAM DOWNS Rapides Parish District Attorney Campaign Fund Alexandria, LA 71309 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/22/2014	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$10,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JEFFERY D. PORTER 42 Philadelphia Rd Rental Account Pineville, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/02/2014	\$200.00	\$200.00
JOHNNY PORTER & SON CONTRACTORS INC. 42 Philadelphia Rd Pineville, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/02/2014	\$200.00	\$200.00
JOHNNY PORTER PROPERTIES LLC 42 Philadelphia Rd Pineville, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/02/2014	\$200.00	\$200.00
LLOYD N. MOREAU LLC PO Box 4000 Pineville, LA 71361 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2014	\$500.00	\$500.00
LOCAL 247 PAC FUND 1211 Rapides Ave Alexandria, LA 71301 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/04/2014	\$500.00	\$500.00
LOS CIELOS INC. 3848 Independence Dr Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2014	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LUMBER INVESTORS LLC DBA MARTIN BUILDING MATERIALS P O Box 5919 Alexandria, LA 71302 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2014	\$300.00	\$1,300.00
LUNEAU LAW OFFICE 1239 Jackson St Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2014	\$2,500.00	\$2,500.00
MADAC TRANSPORT LLC 104 N Bend Dr Pineville, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2014	\$200.00	\$200.00
MARIEN FARMS 6680 Bayou Rapides Rd Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/24/2014	\$1,500.00	\$3,500.00
MARY BRETT LLC 220 Kincaid Point Lane Boyce, LA 71409 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/02/2014	\$1,000.00	\$1,000.00
NEBLETT BEARD & ARSENAULT 2220 Bonaventure Court Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2014	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$8,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
NSR PLUS INCORPORATED CHEVRON FOOD MART 5003 Lee St Alexandria, LA 71302 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/23/2014	\$300.00	\$800.00
PALMETTO ENTERPRISES LLC 42 Philadelphia Rd Pineville, LA 71360 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/02/2014	\$200.00	\$200.00
PETRE'S TREE SURGERY INC. P.O. Box 3307 Pineville, LA 71361 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/21/2014	\$2,000.00	\$4,500.00
PROVOSTY SADLER DELAUNAY FIORENZA & SOBEL PO Drawer 1791 Alexandria, LA 71309 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/26/2014	\$1,500.00	\$1,500.00
ROY O MARTIN LUMBER CO LLC PO Box 1110 Alexandria, LA 71309 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/23/2014	\$500.00	\$500.00
SCOTT M BRAME ATTORNEY AT LAW PO Box 126 Alexandria, LA 71309 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/22/2014	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$6,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SOLSCAPES L.L.C. PO Box 1123 Lecompte, LA 71346-1123 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/21/2014	\$1,000.00	\$1,000.00
TARSTONE LLC PO Box 14448 Alexandria, LA 71315 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/24/2014	\$800.00	\$800.00
TARVER LAND DEVELOPMENT LLC PO Box 14448 Alexandria, LA 71315 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/24/2014	\$1,200.00	\$1,200.00
TEE IT UP GOLF LLC 744 Macarthur Dr Alexandria, LA 71301 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/18/2014	\$100.00	\$350.00
THE GARDEN PATH STONE CENTER 57 Ross Lane Alexandria, LA 71303 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/23/2014	\$250.00	\$250.00
THE MONEY SHACK L.L.C. 105 Bolton Ave. Alexandria, LA 71301 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/19/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
THE UPHOLSTERY SHOP 6232 Masonic Dr Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2014	\$250.00	\$250.00
THOMAS B. SEARCY ATTORNEY AT LAW 1254 Dorchester Drive Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/09/2014	\$2,500.00	\$2,500.00
THOMAS DAVID DAVENPORT JR. APLC 602 Murray St Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/08/2014	\$500.00	\$500.00
WALKER AUTOMOTIVE 1616 MacArthur Dr Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/15/2014	\$500.00	\$500.00
WEALTH IN MOTION LLC 3848 Independance Dr Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2014	\$500.00	\$500.00
WILBERT J. SAUCIER JR. INC. 2220 Shreveport Hwy Pineville, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/04/2014	\$2,500.00	\$3,250.00
4. SUBTOTAL (this page)		\$6,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WINDBLOWN LLC 138 Red Oak Lane Dry Prong, LA 71423 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2014	\$500.00	\$500.00
RONALD DAY ANDRIES 4811 Westgarden Blvd Alexandria, LA 71303-2640 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2014	\$300.00	\$800.00
VENSON RAY AYMOND, JR POB 13331 Alexandria, LA 71315 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/08/2014	\$200.00	\$200.00
JAMES RUSSELL BAKER, JR 600 Eagle Dr Pineville, LA 71360-2658 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/17/2014	\$2,500.00	\$3,500.00
DOUGLAS WAYNE BRITTAIN 143 Moss Ridge Dr Pineville, LA 71360-3403 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/24/2014	\$250.00	\$250.00
MIKE BRUNET 1666 Audubon Dr Alexandria, LA 71301-4007 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2014	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$3,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WILLIAM SCHNACK CARSTENS 1243 Southampton Dr Alexandria, LA 71303-3034 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/04/2014	\$100.00	\$100.00
CHESTER CASSELL 1945 Cassell Road Woodworth, LA 71485 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2014	\$1,500.00	\$1,500.00
FRANK K CHANDLER, JR 3700 Government St Alexandria, LA 71302 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/04/2014	\$200.00	\$700.00
MARION J CHANEY 400 Hillcrest Dr Alexandria, LA 71301-5333 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2014	\$250.00	\$250.00
RONALD BLAKE CHATELAIN 1704 Emberly Oaks Ct Alexandria, LA 71301-2754 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2014	\$500.00	\$500.00
LARRY WRIGHT CLARK 513 Hartwood Dr Alexandria, LA 71303-3426 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/24/2014	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MATTHEW CROTTY, SR 512 A Ansley Blvd Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2014	\$2,500.00	\$2,750.00
JAMES FRANCIS CURLEY, JR 6720 Tennyson Oaks Ln Alexandria, LA 71301-2768 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2014	\$250.00	\$250.00
MICHAEL WILLIAM DOLE 6704 Christina Oaks Dr Alexandria, LA 71301-8539 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2014	\$300.00	\$300.00
RALPH R GILL 430 Belgard Bend Boyce, LA 71409-9238 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2014	\$1,000.00	\$1,000.00
WESLEY JEFF GRALAPP 1204 Southampton Dr Alexandria, LA 71303-3032 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2014	\$1,000.00	\$1,000.00
MARK A GRAVEL 1500 S City Park Blvd Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2014	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$7,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98. Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DEWEY J HELVERSON Mortgage Loans 105 Bolton Ave Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2014	\$500.00	\$500.00
DALLAS LONG HIXSON 4729 Collinsburg Dr Alexandria, LA 71303-3775 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2014	\$1,000.00	\$1,000.00
DAMIN ISMAIL HORIEH 4708 Christopher Pl Alexandria, LA 71303-3900 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2014	\$1,000.00	\$1,000.00
ROXANNE HAWKINS JOHNSTON 101 Stokes Ln Forest Hill, LA 71430 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2014	\$200.00	\$200.00
J CRAIG JONES 714 Maple St Oakdale, LA 71463 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2014	\$2,500.00	\$5,000.00
RICHARD SCOTT KELLOGG 497 Hwy 497 Forest Hill, LA 71430-8767 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2014	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$6,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MICHAEL SHELDON KOCH 4406 Willowick Blvd Alexandria, LA 71303-2842 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/08/2014	\$1,000.00	\$1,000.00
RICHARD L LANDRY 1045 Hidden Ridge Dr Woodworth, LA 71485-9528 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/04/2014	\$500.00	\$700.00
ROBERT ARNOLD LEAVINES 7129 Bayou Rapides Rd Alexandria, LA 71303-7721 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/25/2014	\$500.00	\$500.00
JAY LYNCH, III 5016 Pheasant Run Alexandria, LA 71303-2450 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2014	\$250.00	\$250.00
SHAHID MANSOOR 6405 Genevieve Dr Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2014	\$1,000.00	\$1,500.00
GARY PAUL MANUEL 6225 Audubon Oaks Ln Alexandria, LA 71301-2856 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/02/2014	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$3,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JEFFERY MARIEN 120 Amanda Lane Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2014	\$500.00	\$500.00
LANCE MAXWELL 533 E Versailles Blvd Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/24/2014	\$1,000.00	\$2,000.00
LANCE MAXWELL 533 E Versailles Blvd Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/15/2014	\$1,500.00	\$3,500.00
LAWRENCE PINA MENACHE 3121 Georges Ln Alexandria, LA 71301-4730 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/04/2014	\$500.00	\$500.00
JOHN W MUNSTERMAN 4708 Collinsburg Dr Alexandria, LA 71303-3774 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2014	\$1,500.00	\$1,500.00
JUDY PORTER 1268 Philadelphia Rd Deville, LA 71328-9350 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/02/2014	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$5,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ROY GLEN REAP 5628 North Dr Alexandria, LA 71301-2540 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2014	\$200.00	\$200.00
JEFFREY C RICHARDSON 2419 Mckeithen Dr Alexandria, LA 71303-8734 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/24/2014	\$2,500.00	\$2,500.00
LEONARDO BENNY RUSSO, JR 3861 Rue Left Bank Alexandria, LA 71303-4160 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/08/2014	\$200.00	\$700.00
BOBBY RYHYNE 110 Augusta Dr Broussard, LA 70518 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/08/2014	\$1,000.00	\$1,000.00
DARREL D RYLAND PO Drawer 1469 Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/24/2014	\$1,000.00	\$2,000.00
JAMES H SHELTON PO Box 1438 Winnfield, LA 71483 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2014	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LACEY H SLAUGHTER 453 Lynn Lake Rd Pollock, LA 71467 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2014	\$400.00	\$400.00
HENRY D SMITH 5877 Old Boyce Rd. Ball, LA 71405 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2014	\$2,500.00	\$4,500.00
KENNY SMITH 3841 Rue Left Bank Alexandria, LA 71303-4160 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2014	\$500.00	\$500.00
LIMMIE EDWARD THOMPSON 243 Gunter Rd Pineville, LA 71360-0703 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/24/2014	\$1,000.00	\$1,200.00
JOE TRAVIS 1206 Riverside Dr Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2014	\$500.00	\$500.00
MIKE WAHLDER 21439 Hwy 167 Dry Prong, LA 71423 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/22/2014	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MIKE WAHLDER 21439 Hwy 167 Dry Prong, LA 71423 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/22/2014	\$1,000.00	\$2,000.00
TIMOTHY WALKER PO Box 11648 (2626 Jackson Street) Alexandria, LA 71315 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/28/2014	\$500.00	\$500.00
GREGORY N WAMPLER 607 Main St. Pineville, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/25/2014	\$1,000.00	\$2,000.00
B G WEEKS 1150 Expressway Dr Suite 205 Pineville, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/09/2014	\$1,000.00	\$1,000.00
RANDY E WIGGINS 6031 Stonegate Dr Alexandria, LA 71303-2186 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/04/2014	\$1,000.00	\$1,000.00
STANLEY WINDELL YOUNG 4272 Hwy 112 Forest Hill, LA 71430 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2014	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$4,800.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 93,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 1,500.00</u>

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
DIXIE BLUEPRINTING SERVICES 1725 Elliott Street Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Printing	11/17/2014	\$299.75	\$299.75
4. SUBTOTAL (this page)			\$299.75	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 299.75	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

Form 102, Rev. 3/98. Page Rev. 3/98

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
ENTERPRISE RENT-A-CAR 1607 MacArthur Dr Alexandria, LA 71301	11/25/2014	Refund	\$46.90
THE LAMAR COMPANIES P.O. Box 66338 Baton Rouge, LA 70899	12/15/2014	Refund Overpayment	\$6,000.00
5. Total OTHER RECEIPTS during this reporting period			\$ 6,046.90

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender PHILLIP TERRELL 1615 MacArthur Drive Pineville, LA 71301	2. a. Date* <u>8/25/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>40,000.00</u> d. Balance due \$ <u>40,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender PHILLIP TERRELL 1615 MacArthur Drive Pineville, LA 71301	2. a. Date* <u>9/15/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>12,942.05</u> d. Balance due \$ <u>12,942.05</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender PHILLIP TERRELL 1615 MacArthur Drive Pineville, LA 71301	2. a. Date* <u>9/29/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>30,000.00</u> d. Balance due \$ <u>30,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender PHILLIP TERRELL 1615 MacArthur Drive Pineville, LA 71301	2. a. Date* <u>10/31/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>40,000.00</u> d. Balance due \$ <u>40,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TIESHEA ALLEN 1001 Chaney St Alexandria, LA 71301	12/06/2014	GOTV	\$ 52.00
DAMION COOKS 509 Soloman St Alexandria, LA 71301	12/06/2014	GOTV	\$ 50.00
FRED EMANUEL 125 Cleveland Rd Boyce, LA 71409	12/06/2014	GOTV	\$ 100.00
TONYA GLASPER 1302 Vance Alexandria, LA 71301	11/19/2014	GOTV	\$ 60.00
JOHNATHON GLOVER 108 Spruce St Opelousas, LA 70570	11/24/2014	GOTV Concert	\$ 2,650.00
FELECIA HARRIS 4715 Neil St Alexandria, LA 71302	12/06/2014	GOTV	\$ 100.00
BENTLEY HENSEL 717 North Bayou Rapides Alexandria, LA 71303	12/05/2014	Campaign Management	\$ 2,000.00
BENTLEY HENSEL 717 North Bayou Rapides Alexandria, LA 71303	12/22/2014	Reimburse Volunteer Food	\$ 572.85
3. SUBTOTAL (optional)			\$5,584.85
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JAMES HUMPHREY 3735 McCann Dr Alexandria, LA 71301	11/25/2014	GOTV	\$ 50.00
JAMES HUMPHREY 3735 McCann Dr Alexandria, LA 71301	11/26/2014	GOTV	\$ 30.00
ANDREW JACKSON 3735 McCann Dr Alexandria, LA 71301	11/25/2014	GOTV	\$ 50.00
HOWARD JACKSON 2304 Killy Alexandria, LA 71301	11/25/2014	GOTV	\$ 50.00
HOWARD JACKSON 2304 Killy Alexandria, LA 71301	11/26/2014	GOTV	\$ 30.00
ALEXIS JOHNSON 43 Texas Ave Alexandria, LA 71301	11/25/2014	GOTV	\$ 50.00
ALEXIS JOHNSON 43 Texas Ave Alexandria, LA 71301	11/26/2014	GOTV	\$ 30.00
ALEXIS JOHNSON 43 Texas Ave Alexandria, LA 71301	12/06/2014	GOTV	\$ 52.00
3. SUBTOTAL (optional)			\$342.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRIONNE JOHNSON 43 Texas Ave Alexandria, LA 71301	11/25/2014	GOTV	\$ 50.00
BRIONNE JOHNSON 43 Texas Ave Alexandria, LA 71301	11/26/2014	GOTV	\$ 30.00
BRIONNE JOHNSON 43 Texas Ave Alexandria, LA 71301	12/06/2014	GOTV	\$ 52.00
DONALD JOHNSON 71 Chester St Alexandria, LA 71302	12/06/2014	GOTV	\$ 52.00
DONELONA JOHNSON 71 Chester St Alexandria, LA 71301	12/06/2014	GOTV	\$ 52.00
ELLA JOHNSON 3735 McCann Dr Alexandria, LA 71301	11/25/2014	GOTV	\$ 50.00
ELLA JOHNSON 3735 McCann Dr Alexandria, LA 71301	11/26/2014	GOTV	\$ 30.00
FELIX JOHNSON 1001 Cheney Alexandria, LA 71301	11/25/2014	GOTV	\$ 50.00
3. SUBTOTAL (optional)			\$366.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FELIX JOHNSON 1001 Cheney Alexandria, LA 71301	11/26/2014	GOTV	\$ 30.00
FELIX JOHNSON 1001 Cheney Alexandria, LA 71301	12/06/2014	GOTV	\$ 52.00
GERALD JOHNSON 3316 Levin St Alexandria, LA 71301	11/26/2014	GOTV	\$ 30.00
GERALD JOHNSON 3316 Levin St Alexandria, LA 71301	11/25/2014	GOTV	\$ 50.00
ROOSEVELT JOHNSON 5714 Samuel St Alexandria, LA 71301	12/05/2014	GOTV	\$ 1,500.00
SYBIL JOHNSON 71 Chester St Alexandria, LA 71301	12/06/2014	GOTV	\$ 52.00
SYLVIA JOHNSON 43 Texas Ave Alexandria, LA 71301	11/25/2014	GOTV	\$ 50.00
SYLVIA JOHNSON 43 Texas Ave Alexandria, LA 71301	11/26/2014	GOTV	\$ 30.00
3. SUBTOTAL (optional)			\$1,794.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SYLVIA JOHNSON 43 Texas Ave Alexandria, LA 71301	12/06/2014	GOTV	\$ 52.00
TYRONE JOHNSON 43 Texas Ave Alexandria, LA 71301	12/06/2014	GOTV	\$ 52.00
MARK JOSEPH 290 Depore Alexandria, LA 71301	11/25/2014	GOTV	\$ 50.00
MARK JOSEPH 290 Depore Alexandria, LA 71301	11/26/2014	GOTV	\$ 30.00
MARK JOSEPH 290 Depore Alexandria, LA 71301	11/26/2014	GOTV	\$ 100.00
RODNEY LANDERS 121 Mary St Alexandria, LA 71301	12/06/2014	GOTV	\$ 52.00
ROBERT LAVALLAS 68 Prospect Alexandria, LA 71301	11/25/2014	GOTV	\$ 50.00
ROBERT LAVALLAS 68 Prospect Alexandria, LA 71301	11/26/2014	GOTV	\$ 30.00
3. SUBTOTAL (optional)			\$416.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROBERT LAVALLAS 68 Prospect Alexandria, LA 71301	12/06/2014	GOTV	\$ 52.00
CHERYL LEWIS 2814 Darby St Alexandria, LA 71302	12/06/2014	Phones	\$ 100.00
LAKISHAMA LEWIS 2402 12th St Alexandria, LA 71302	12/06/2014	GOTV	\$ 50.00
RON LEWIS 2814 Darby St Alexandria, LA 71301	11/20/2014	GOTV	\$ 500.00
RON LEWIS 2814 Darby St Alexandria, LA 71301	11/21/2014	GOTV	\$ 600.00
RON LEWIS 2814 Darby St Alexandria, LA 71301	11/26/2014	GOTV	\$ 300.00
RON LEWIS 2814 Darby St Alexandria, LA 71301	12/02/2014	GOTV	\$ 300.00
RAYMOND LINCOLN 2942 Poplar Alexandria, LA 71301	12/06/2014	GOTV	\$ 50.00
3. SUBTOTAL (optional)			\$1,952.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WILL NORRIS 1127 Railroad Ave Alexandria, LA 71301	11/25/2014	GOTV	\$ 50.00
WILL NORRIS 1127 Railroad Ave Alexandria, LA 71301	11/26/2014	GOTV	\$ 30.00
WILL NORRIS 1127 Railroad Ave Alexandria, LA 71301	12/06/2014	GOTV	\$ 52.00
DAVID PATTERSON 3223 Peach Alexandria, LA 71301	11/25/2014	GOTV	\$ 100.00
DAVID PATTERSON 3223 Peach Alexandria, LA 71301	11/26/2014	GOTV	\$ 30.00
DAVID PATTERSON 3223 Peach Alexandria, LA 71301	11/26/2014	GOTV	\$ 100.00
DAVID PATTERSON 3223 Peach Alexandria, LA 71301	12/06/2014	GOTV	\$ 102.00
CARLA PERRY 2934 Poplar St Alexandria, LA 71301	11/25/2014	GOTV	\$ 50.00
3. SUBTOTAL (optional)			\$514.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CARLA PERRY 2934 Poplar St Alexandria, LA 71301	11/26/2014	GOTV	\$ 45.00
BROOKE PILAND 5100 Windermere Blvd Alexandria, LA 71303	12/05/2014	GOTV	\$ 50.00
VIRGINIA RAND 3331 Broadway Alexandria, LA 71301	11/20/2014	Lease Expense	\$ 1,700.00
JAMES RICHARDSON 401 1/2 Lakeview St Pineville, LA 71360	11/26/2014	GOTV	\$ 30.00
KIM ROBINSON 4900 Lisa St. Apt 85 Alexandria, LA 71302	12/06/2014	GOTV	\$ 50.00
JERMEN ROSENTHAL 708 Sycamore St Pineville, LA 71360	11/25/2014	GOTV	\$ 50.00
JOHN SIMON SR. 401 1/2 Lakeview St Pineville, LA 71360	11/26/2014	GOTV	\$ 30.00
ANTHONY STRONG 2934 Poplar St Alexandria, LA 71301	11/26/2014	GOTV	\$ 30.00
3. SUBTOTAL (optional)			\$1,985.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CARLA STRONG 105 Mary Ln Alexandria, LA 71301	12/02/2014	GOTV	\$ 200.00
CARLA STRONG 105 Mary Ln Alexandria, LA 71301	12/03/2014	GOTV	\$ 220.00
KIANEARRA STRONG 2934 Poplar St Alexandria, LA 71301	11/25/2014	GOTV	\$ 70.00
KIANEARRA STRONG 2934 Poplar St Alexandria, LA 71301	11/26/2014	GOTV	\$ 110.00
HOWARD SULLIVAN 4905 Lisa Apt. C Alexandria, LA 71302	11/25/2014	GOTV	\$ 50.00
MATTHEW WALTERS Box 20 Glenmora, LA 71433	12/06/2014	GOTV	\$ 100.00
CHAKEITHA WATKINS 154 Sunset Dr Alexandria, LA 71301	11/25/2014	GOTV	\$ 50.00
JOHNIQUE WILLIAMS P.O. Box 6068 Alexandria, LA 71307	11/25/2014	50.00	\$ 50.00
3. SUBTOTAL (optional)			\$850.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOHNIQUE WILLIAMS P.O. Box 6068 Alexandria, LA 71307	11/26/2014	GOTV	\$ 30.00
KEVEN WILLIAMS 3223 Peach Street Alexandria, LA 71301	11/26/2014	GOTV	\$ 30.00
KEVEN WILLIAMS 3223 Peach Street Alexandria, LA 71301	12/06/2014	GOTV	\$ 52.00
LEROY WILLIAMS 1332 Park Ave Alexandria, LA 71301	11/25/2014	GOTV	\$ 50.00
LEROY WILLIAMS 1332 Park Ave Alexandria, LA 71301	12/30/2014	Signs	\$ 100.00
VERA ZEIGLER 5104 W Sandy Bayou Dr Alexandria, LA 71302	12/06/2014	GOTV	\$ 50.00
ALEXANDER FULTON HOTEL 701 4th St Alexandria, LA 71301	11/26/2014	Campaign Event	\$ 645.00
ALEXANDER FULTON HOTEL 701 4th St Alexandria, LA 71301	12/02/2014	GOTV	\$ 458.20
3. SUBTOTAL (optional)			\$1,415.20
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALEXANDRIA HOUSE OF FLOWERS 2203 Rapides Ave Alexandria, LA 71301	11/19/2014	Gift	\$ 174.39
AMAZON.COM INC. 1200 12th Ave. South Ste 1200 Seattle, WA 98144	12/01/2014	Office Supplies	\$ 25.19
CAMCO CONSULTING LLC 7575 Jefferson Hwy #66 Baton Rouge, LA 70806	12/19/2014	Voter Data	\$ 650.00
CENLA BROADCASTING 1115 Texas Ave Alexandria, LA 71301	11/21/2014	Advertising	\$ 1,000.00
CENLA BROADCASTING 1115 Texas Ave Alexandria, LA 71301	11/24/2014	Advertising	\$ 1,843.00
CHEVRON 4411 Coliseum Blvd Alexandria, LA 71303	11/28/2014	GOTV	\$ 5.23
CIRCLE K 3417 Jackson Street Alexandria, LA 71301	11/28/2014	GOTV	\$ 15.33
CIRCLE K 3417 Jackson Street Alexandria, LA 71301	11/25/2014	GOTV	\$ 36.16
3. SUBTOTAL (optional)			\$3,749.30
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CIRCLE K 3417 Jackson Street Alexandria, LA 71301	12/08/2014	GOTV	\$ 17.37
CITY OF ALEXANDRIA PO Box 1925 Lake Charles, LA 70602-1925	11/19/2014	Campaign Headquarters Utilities	\$ 12.42
CITY OF ALEXANDRIA PO Box 1925 Lake Charles, LA 70602-1925	11/19/2014	Campaign Headquarters Utilities	\$ 155.48
COMPOSE 9544 Fenway Ave Baton Rouge, LA 70809	12/01/2014	Broadcast Production	\$ 12,750.00
COMPOSE 9544 Fenway Ave Baton Rouge, LA 70809	12/01/2014	Broadcast Production	\$ 2,300.00
ENTERPRISE RENT-A-CAR 1607 MacArthur Dr Alexandria, LA 71301	11/25/2014	GOTV	\$ 203.10
ENTERPRISE RENT-A-CAR 1607 MacArthur Dr Alexandria, LA 71301	12/02/2014	GOTV	\$ 1,034.54
ENTERPRISE RENT-A-CAR 1607 MacArthur Dr Alexandria, LA 71301	11/24/2014	GOTV	\$ 250.00
3. SUBTOTAL (optional)			\$16,722.91
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ENTERPRISE RENT-A-CAR 1607 MacArthur Dr Alexandria, LA 71301	12/01/2014	GOTV	\$ 206.91
ENTERPRISE RENT-A-CAR 1607 MacArthur Dr Alexandria, LA 71301	12/01/2014	GOTV	\$ 620.72
ENTERPRISE RENT-A-CAR 1607 MacArthur Dr Alexandria, LA 71301	12/08/2014	GOTV	\$ 134.25
ENTERPRISE RENT-A-CAR 1607 MacArthur Dr Alexandria, LA 71301	12/09/2014	GOTV	\$ 325.13
ENTERPRISE RENT-A-CAR 1607 MacArthur Dr Alexandria, LA 71301	12/09/2014	GOTV	\$ 268.50
ENTERPRISE RENT-A-CAR 1607 MacArthur Dr Alexandria, LA 71301	12/08/2014	GOTV	\$ 268.50
ENTERPRISE RENT-A-CAR 1607 MacArthur Dr Alexandria, LA 71301	12/09/2014	GOTV	\$ 341.87
ENTERPRISE RENT-A-CAR 1607 MacArthur Dr Alexandria, LA 71301	12/10/2014	GOTV	\$ 440.50
3. SUBTOTAL (optional)			\$2,606.38
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FACEBOOK INC. 1601 Willow Road Menlo Park, CA 94025-1452	11/19/2014	Advertising	\$ 516.08
FACEBOOK INC. 1601 Willow Road Menlo Park, CA 94025-1452	12/01/2014	Advertising	\$ 271.97
FACEBOOK INC. 1601 Willow Road Menlo Park, CA 94025-1452	11/26/2014	Advertising	\$ 511.99
FACEBOOK INC. 1601 Willow Road Menlo Park, CA 94025-1452	12/04/2014	Advertising	\$ 557.40
FACEBOOK INC. 1601 Willow Road Menlo Park, CA 94025-1452	12/08/2014	Advertising	\$ 646.25
FACEBOOK INC. 1601 Willow Road Menlo Park, CA 94025-1452	01/02/2015	Advertising	\$ 160.72
FLS CONNECT LLC 7300 Hudson Blvd Suite 270 Saint Paul, MN 55128	11/18/2014	Phone Bank	\$ 749.67
GENE'S JIFFY PRINT INC. 1764 Jackson St Alexandria, LA 71301	11/24/2014	Copier Rental - HQ	\$ 413.20
3. SUBTOTAL (optional)			\$3,827.28
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GENE'S JIFFY PRINT INC. 1764 Jackson St Alexandria, LA 71301	12/08/2014	Copier Rental - HQ	\$ 274.45
GOOGLE INC. PO Box 39000 San Francisco, CA 94139-3181	11/24/2014	Advertising	\$ 500.00
GOOGLE INC. PO Box 39000 San Francisco, CA 94139-3181	12/01/2014	Advertising	\$ 500.00
GOOGLE INC. PO Box 39000 San Francisco, CA 94139-3181	12/05/2014	Advertising	\$ 500.00
GOOGLE INC. PO Box 39000 San Francisco, CA 94139-3181	01/05/2015	Advertising	\$ 369.68
HARLAND CHECK COMPANY 10931 Laureate Dr San Antonio, TX 78249	12/10/2014	Check Order	\$ 69.48
JWBP BROADCASTING LLC 1605 Murray St. Ste 111 Alexandria, LA 71301	11/21/2014	Advertising	\$ 200.00
JWBP BROADCASTING LLC 1605 Murray St. Ste 111 Alexandria, LA 71301	11/21/2014	Advertising	\$ 3,000.00
3. SUBTOTAL (optional)			\$5,413.61
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JWBP BROADCASTING LLC 1605 Murray St. Ste 111 Alexandria, LA 71301	11/24/2014	Advertising	\$ 4,000.80
KALB TV 605 Washington St Alexandria, LA 71301	12/01/2014	Advertising	\$ 20,404.25
KBCE BROADCASTING 1605 Murray St Alexandria, LA 71301	11/26/2014	Campaign Event	\$ 3,000.00
KLAX TV 1811 England Dr Alexandria, LA 71303	12/02/2014	Advertising	\$ 998.75
KROGER 1422 MacArthur Alexandria, LA 71301	11/24/2014	Office Supplies	\$ 34.70
LAGNIAPPE BROADCASTING 10900 Wilshire Boulevard Los Angeles, CA 90024	12/02/2014	Advertising	\$ 1,000.00
LAMAR ADVERTISING PO Box 96030 Baton Rouge, LA 70896	11/19/2014	Advertising	\$ 5,416.00
LAMAR ADVERTISING PO Box 96030 Baton Rouge, LA 70896	12/05/2014	Advertising	\$ 366.00
3. SUBTOTAL (optional)			\$35,220.50
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA FOUNTAIN SUPPLY COMPANY 3651 Lee St Alexandria, LA 71302	11/28/2014	Campaign Event	\$ 56.33
MAC'S FRESH MARKET 4615 Jackson St Alexandria, LA 71301	11/28/2014	Campaign Event	\$ 101.15
MAIN DISH & MORE 1426 Metro Drive Alexandria, LA 71301	12/11/2014	Food for Volunteers	\$ 45.40
MELE PRINTING 619 North Tyler Street Covington, LA 70433	12/08/2014	Printing	\$ 2,656.87
MELE PRINTING 619 North Tyler Street Covington, LA 70433	12/08/2014	Printing	\$ 3,140.83
MELE PRINTING 619 North Tyler Street Covington, LA 70433	12/08/2014	Printing	\$ 3,140.83
MELE PRINTING 619 North Tyler Street Covington, LA 70433	12/08/2014	Printing	\$ 3,140.83
MOORE PROPERTIES LLP 404 West Madison Ave. Bastrop, LA 71220	12/05/2014	Campaign Headquarters Lease	\$ 1,500.00
3. SUBTOTAL (optional)			\$13,782.24
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 1804 MacArthur Dr Alexandria, LA 71301	11/21/2014	Office Supplies	\$ 100.26
OFFICE DEPOT 1804 MacArthur Dr Alexandria, LA 71301	11/25/2014	Office Supplies	\$ 65.38
OFFICE DEPOT 1804 MacArthur Dr Alexandria, LA 71301	12/03/2014	Office Supplies	\$ 136.17
OFFICE DEPOT 1804 MacArthur Dr Alexandria, LA 71301	12/03/2014	Office Supplies	\$ 10.90
OFFICE DEPOT 1804 MacArthur Dr Alexandria, LA 71301	12/08/2014	Office Supplies	\$ 74.10
OFFICE DEPOT 1804 MacArthur Dr Alexandria, LA 71301	12/08/2014	Office Supplies	\$ 77.34
OFFICE DEPOT 1804 MacArthur Dr Alexandria, LA 71301	12/08/2014	Office Supplies	\$ 53.92
PLATINUM PRODUCTIONS PO Box 301 Alexandria, LA 71309	11/24/2014	Advertising	\$ 150.00
3. SUBTOTAL (optional)			\$668.07
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PLATINUM PRODUCTIONS PO Box 301 Alexandria, LA 71309	12/04/2014	Advertising	\$ 150.00
QUICK PRINT 1125 Texas Avenue Alexandria, LA 71301	11/17/2014	Signs	\$ 2,262.42
QUICK PRINT 1125 Texas Avenue Alexandria, LA 71301	12/05/2014	Printing	\$ 165.95
QUICK PRINT 1125 Texas Avenue Alexandria, LA 71301	12/03/2014	Printing	\$ 2,103.70
RAISING CANE'S CHICKEN FINGERS 1030 McArthur Dr Alexandria, LA 71303	11/19/2014	Volunteer Food	\$ 48.24
RAISING CANE'S CHICKEN FINGERS 1030 McArthur Dr Alexandria, LA 71303	12/11/2014	Volunteer Food	\$ 90.18
RED RIVER BANK 1412 Centre Court Alexandria, LA 71301	12/08/2014	Bank Fees	\$ 10.00
RED RIVER BANK 1412 Centre Court Alexandria, LA 71301	12/09/2014	Wire Fee	\$ 15.00
3. SUBTOTAL (optional)			\$4,845.49
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RED RIVER BANK 1412 Centre Court Alexandria, LA 71301	11/28/2014	Bank Fees	\$ 6.65
SAMS CLUB 3805 North Blvd Alexandria, LA 71301	11/26/2014	Event Expense	\$ 216.88
SAMS CLUB 3805 North Blvd Alexandria, LA 71301	12/08/2014	Event Expense	\$ 233.61
SECURITY MOBILE SHREDDING PO Box 13111 Alexandria, LA 71315-3111	11/19/2014	Shredding Service	\$ 55.00
SECURITY MOBILE SHREDDING PO Box 13111 Alexandria, LA 71315-3111	11/19/2014	Shredding Service	\$ 55.00
SHELL OIL 4029 Jackson St Ext Alexandria, LA 71301	11/26/2014	GOTV	\$ 52.22
SMILEY'S CREATIVE SOUND 210 Winn St Alexandria, LA 71301	11/26/2014	Campaign Event	\$ 300.00
SUDDENLINK MEDIA PO Box 951391 Dallas, TX 75395-1391	12/01/2014	Advertising	\$ 3,149.25
3. SUBTOTAL (optional)			\$4,068.61
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE 180FUSION TEAM 27702 Crown Valley Pkwy Suite D-4 221 Ladera Ranch, CA 92694	11/18/2014	Consulting Services	\$ 499.00
THE TOWN TALK 1201 3rd Street Alexandria, LA 71301	12/02/2014	Advertising	\$ 121.80
THE TOWN TALK 1201 3rd Street Alexandria, LA 71301	12/02/2014	Advertising	\$ 5,490.00
TRACFONE WIRELESS INC. 9700 N.W. 112th Avenue Miami, FL 33178	12/08/2014	Cell Phones	\$ 22.53
TRACFONE WIRELESS INC. 9700 N.W. 112th Avenue Miami, FL 33178	12/08/2014	Cell Phones	\$ 22.53
TRACFONE WIRELESS INC. 9700 N.W. 112th Avenue Miami, FL 33178	12/08/2014	Cell Phones	\$ 21.79
TRACFONE WIRELESS INC. 9700 N.W. 112th Avenue Miami, FL 33178	12/08/2014	Cell Phones	\$ 21.79
USPS POSTMASTER 1715 Odom St Alexandria, LA 71301	12/01/2014	Postage	\$ 6,381.20
3. SUBTOTAL (optional)			\$12,580.64
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
USPS POSTMASTER 1715 Odom St Alexandria, LA 71301	12/02/2014	Postage	\$ 6,381.20
USPS POSTMASTER 1715 Odom St Alexandria, LA 71301	12/03/2014	Postage	\$ 6,381.20
USPS POSTMASTER 1715 Odom St Alexandria, LA 71301	12/04/2014	Postage	\$ 2,541.67
USPS POSTMASTER 1715 Odom St Alexandria, LA 71301	12/04/2014	Postage	\$ 4,877.75
VANCO SERVICES 12600 Whitewater Drive Ste 200 Hopkins, MN 55343	11/17/2014	Service Charge	\$ 5.50
VANCO SERVICES 12600 Whitewater Drive Ste 200 Hopkins, MN 55343	11/21/2014	Credit Card Fees	\$ 14.20
VANCO SERVICES 12600 Whitewater Drive Ste 200 Hopkins, MN 55343	11/28/2014	Credit Card Fees	\$ 17.95
VANCO SERVICES 12600 Whitewater Drive Ste 200 Hopkins, MN 55343	12/15/2014	Credit Card Fees	\$ 1.95
3. SUBTOTAL (optional)			\$20,221.42
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERIZON WIRELESS PO Box 15124 Albany, NY 12212-5124	11/21/2014	Cell Phones	\$ 21.00
VOICE BROADCASTING.COM 1527 South Cooper St Arlington, TX 76010	12/02/2014	Polling	\$ 65.88
VOICE BROADCASTING.COM 1527 South Cooper St Arlington, TX 76010	11/28/2014	Polling	\$ 136.90
VOICE BROADCASTING.COM 1527 South Cooper St Arlington, TX 76010	11/26/2014	Polling	\$ 270.90
VOICE BROADCASTING.COM 1527 South Cooper St Arlington, TX 76010	11/25/2014	Polling	\$ 123.34
VOICE BROADCASTING.COM 1527 South Cooper St Arlington, TX 76010	11/26/2014	Polling	\$ 123.34
VOICE BROADCASTING.COM 1527 South Cooper St Arlington, TX 76010	12/03/2014	Polling	\$ 349.36
VOICE BROADCASTING.COM 1527 South Cooper St Arlington, TX 76010	12/05/2014	GOTV	\$ 62.40
3. SUBTOTAL (optional)			\$1,153.12
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VOICE BROADCASTING.COM 1527 South Cooper St Arlington, TX 76010	12/08/2014	GOTV	\$ 267.75
VOICE BROADCASTING.COM 1527 South Cooper St Arlington, TX 76010	12/09/2014	GOTV	\$ 307.99
WAL MART 6225 Coliseum Blvd Alexandria, LA 71303	11/25/2014	Cell Phones	\$ 94.50
WAL MART 6225 Coliseum Blvd Alexandria, LA 71303	12/08/2014	Cell phones	\$ 21.54
WAL MART 6225 Coliseum Blvd Alexandria, LA 71303	12/08/2014	Cell Phones	\$ 21.54
WAL MART 6225 Coliseum Blvd Alexandria, LA 71303	12/08/2014	Cell Phones	\$ 21.54
WAL MART 6225 Coliseum Blvd Alexandria, LA 71303	12/08/2014	Office Supplies	\$ 7.56
3. SUBTOTAL (optional)			\$742.42
4. TOTAL (optional - complete only on last page of this schedule)			\$ 140,821.04

Form 102, Rev. 3/98, Page Rev. 3/98